



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

SEP 23 2011

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Kerry Gee
United Park City Mines
P.O. Box 1450
Park City, UT 84060

Re: Richardson Flat OU1
Superfund Site Consent Decree
2:07-CV-00642-BSJ, Site # 0894
Revised Oversight Billing 2010

Dear Mr. Gee:

The original billing for Richardson Flat Tailings Superfund Site OU1 (Site) has been revised due to inaccurate payroll costs. The Environmental Protection Agency (EPA) included line items in the original oversight bill that were incurred by EPA as a result of the Engineering Evaluation/Cost Analysis (EE/CA) and removal action discussions relating to the proposed Richardson Flat Operable Units 03 and 04. This work is outside of the scope of United Park's contractual responsibility for Operable Unit 01.

The enclosed revised accounting is for costs incurred by the United States for response activities conducted at the Richardson Flat Tailings Superfund Site OU1 (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Consent Decree 2:07-CV-00642-BSJ, Section XVI, Payment of Response Costs.

This billing is solely for recovery of Government response costs; any fines and/or civil penalties due will be billed separately. Pursuant to Paragraphs 52 through 54 of the above-referenced agreement, the amount of \$4,375.40 is now due. This amount is for the time period of January 01, 2010, through December 31, 2010. United Park City Mines shall, within 30 days of receipt of this accounting, remit all funds. Should payment not be made within the specified time frame, interest shall begin accruing at the rate of .69% per annum beginning with the date of this letter, and shall continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above referenced Administrative Order on Consent.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

Regular Mail:

U. S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P. O. Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.

U. S. Bank
1005 Convention Plaza
SL-MO-C2GL
St. Louis, MO 63101
314-418-1028

Wire transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On line payments:

WWW.PAY.GOV

Enter sfo 1.1 in the search field

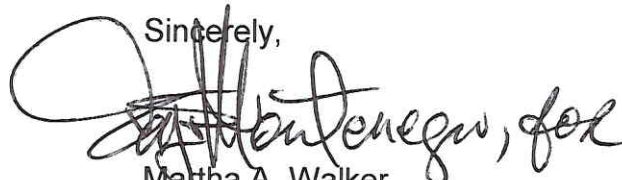
Open form and complete required fields

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

Richardson Flat Tailings
AR #: **BD 2781126S024**
Site #: 08-94 OU1
Annual Oversight Billing for RD/RA
DOJ #90-11-3-18764

EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailings Site, please contact Kathy Hernandez at (303) 312-6101. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) 312-6402, and any legal questions should be addressed to Mia Wood at (303) 312-6554. Thank you for your cooperation.

Sincerely,


Martha A. Walker
Financial Management Officer

Enclosures

1. Bill for Collection
2. Scorpions Report for 01/01/10 – 12/31/10

cc: Mr. Kevin R. Murray, (w/encl)
Sharon Abendschan, 8ENF-RC (w/o encl)
Mia Bearley, 8NF-L (w/o encl)
Kathy Hernandez, 8PR-SR (w/o encl)
Maureen O'Reilly, 8ENF-RC (w/encl)
Dianna Lim, 8EPR-PS (w/o encl)
Dana Sherrer, NWD, (w/encl)



BILL FOR COLLECTION		BILL NO.
REVISION OF ORIGINAL BILL DATED 3/30/2011		2781126S024
BUREAU/OFFICE FOR REMITTANCE PAYABLE U.S. Environmental Protection Agency, Region VIII		DATE SEP 23 2011
ADDRESS FOR MAILING PAYMENT U.S. Bank, 1005 Convention Plaza, Mail Station SL-MO-C2GL, St. Louis, MO 63101		REVISED AMOUNT OF PAYMENT \$ 4,375.40

Payer

United Park City Mines
Mr. Kerry Gee
P.O. Box 1450
Park City, UT 84060

DATE	DESCRIPTION	AMOUNT
	<p>This billing is for recovery of costs incurred by EPA for response activities conducted at the Richardson Flat Tailings Superfund Site #08-94, OU1 (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). Specifically, this bill is submitted to you for payment pursuant to Consent Decree #2:07-CV-00642-BSJ, Section XVI, Payment of Response Costs. This amount is for the period of January 1, 2010, through December 31, 2010.</p> <p>Pursuant to Paragraphs 52 through 54 of the above-referenced Consent Decree, the amount of \$ 4,375.40 is due within 30 days of the receipt of this bill. Should payment not be made within the specified time frame, interest shall begin accruing at the rate of 0.69% per annum, which is the current interest rate. Interest shall continue to accrue on the unpaid balance until such costs and accrued interests have been paid in full. The interest rate changes October 1 of each fiscal year.</p>	\$ 4,375.40

IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

**REVISED
AMOUNT DUE \$ 4,375.40**

ORIGINAL BILLING

Certified By Financial Management Office

Itemized Cost Summary

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OU 01 REPORT (CRP# 152755)

COSTS FROM 01/01/2010 THROUGH 12/31/2010

REGIONAL PAYROLL COSTS	\$2,459.18
REGIONAL TRAVEL COSTS	\$549.96
ADMINISTRATIVE SUPPORT SERVICES	
ARSC MANAGEMENT SERVICES, INC (EPW05052)	\$391.35
EPA INDIRECT COSTS	\$974.91
Total Site Costs:	<u>\$4,375.40</u>

Certified By Financial Management Office

Regional Payroll Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OU 01 REPORT (CRP# 152755)

COSTS FROM 01/01/2010 THROUGH 12/31/2010

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BEARLEY, MARIA	2011	03	0.50	39.42
WOOD, MARIA		04	0.50	38.02
WOOD, MIA				
General Attorney				
			<u>1.00</u>	<u>\$77.44</u>
HERNANDEZ, KATHRYN	2010	22	4.00	275.58
Environmental Scientist(Rpm)	2011	02	8.00	553.22
			<u>12.00</u>	<u>\$828.80</u>
LEHMANN, JUDY	2010	25	0.50	27.36
Financial Management Specialist				
			<u>0.50</u>	<u>\$27.36</u>
OREILLY, MAUREEN	2010	11	12.00	795.00
Environmental Protection Specialist		22	4.00	265.01
	2011	02	7.00	465.57
			<u>23.00</u>	<u>\$1,525.58</u>
Total Regional Payroll Costs			<u><u>36.50</u></u>	<u><u>\$2,459.18</u></u>

Certified By Financial Management Office

Regional Travel Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OU 01 REPORT (CRP# 152755)

COSTS FROM 01/01/2010 THROUGH 12/31/2010

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HERNANDEZ, KATHRYN	0R2WSS	000A10306	11/04/2010	549.96
Environmental Scientist(Rpm)				
				<hr/> \$549.96
Total Regional Travel Costs				<hr/> <hr/> \$549.96

Certified By Financial Management Office

Contract Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94
Operable Unit(s): 01OU 01 REPORT (CRP# 152755)
COSTS FROM 01/01/2010 THROUGH 12/31/2010ADMINISTRATIVE SUPPORT SERVICES

Contractor Name: ARSC MANAGEMENT SERVICES, INC
EPA Contract Number: EPW05052
Delivery Order Information: DO # Start Date End Date
130 10/26/2009 10/31/2010
Project Officer(s): MACLEISH, PHOEBE
Dates of Service: From: 10/26/2009 To: 10/31/2010
Summary of Service: ADMINISTRATIVE SUPPORT SERVICES
Total Costs: \$391.35

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
9	07/10/2010	90,823.26	R0947 08/05/2010	288.75
10	08/10/2010	87,984.00	R0A55 09/08/2010	53.03
11	09/10/2010	115,015.62	R1017 10/07/2010	15.63
13	11/10/2010	105,809.69	R1207 12/09/2010	33.94
Total:				<u>\$391.35</u>

Certified By Financial Management Office

EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OU 01 REPORT (CRP# 152755)

COSTS FROM 01/01/2010 THROUGH 12/31/2010

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2010	1,704.73	28.67%	488.74
2011	1,695.76	28.67%	486.17
	<u>3,400.49</u>		
Total EPA Indirect Costs			<u>\$974.91</u>

Certified By Financial Management Office

EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OU 01 REPORT (CRP# 152755)

COSTS FROM 01/01/2010 THROUGH 12/31/2010

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN	2010	22	275.58	28.67%	79.01
			<u>275.58</u>		<u>\$79.01</u>
LEHMANN, JUDY	2010	25	27.36	28.67%	7.84
			<u>27.36</u>		<u>\$7.84</u>
OREILLY, MAUREEN	2010	11	795.00	28.67%	227.93
		22	265.01	28.67%	75.98
			<u>1,060.01</u>		<u>\$303.91</u>
Total Fiscal Year 2010 Payroll Direct Costs:			<u><u>1,362.95</u></u>		<u><u>\$390.76</u></u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	9	08/05/2010	288.75	0.00	28.67%	82.78
	10	09/08/2010	53.03	0.00	28.67%	15.20
			<u>341.78</u>	<u>0.00</u>		<u>\$97.98</u>
Total Fiscal Year 2010 Other Direct Costs:			<u><u>341.78</u></u>	<u><u>0.00</u></u>		<u><u>\$97.98</u></u>
Total Fiscal Year 2010:			<u><u>1,704.73</u></u>			<u><u>\$488.74</u></u>

Certified By Financial Management Office

EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OU 01 REPORT (CRP# 152755)

COSTS FROM 01/01/2010 THROUGH 12/31/2010

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BEARLEY, MARIA	2011	03	39.42	28.67%	11.30
		04	38.02	28.67%	10.90
			<u>77.44</u>		<u>\$22.20</u>
HERNANDEZ, KATHRYN	2011	02	553.22	28.67%	158.61
			<u>553.22</u>		<u>\$158.61</u>
OREILLY, MAUREEN	2011	02	465.57	28.67%	133.48
			<u>465.57</u>		<u>\$133.48</u>
Total Fiscal Year 2011 Payroll Direct Costs:			<u>1,096.23</u>		<u>\$314.29</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HERNANDEZ, KATHRYN	0R2WSS	11/04/2010	549.96	28.67%	157.67
			<u>549.96</u>		<u>\$157.67</u>
Total Fiscal Year 2011 Travel Direct Costs:			<u>549.96</u>		<u>\$157.67</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	11	10/07/2010	15.63	0.00	28.67%	4.48

Certified By Financial Management Office

EPA Indirect Costs

RICHARDSON FLAT TAILINGS, PARK CITY, UT SITE ID = 08 94

Operable Unit(s): 01

OU 01 REPORT (CRP# 152755)

COSTS FROM 01/01/2010 THROUGH 12/31/2010

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	13	12/09/2010	33.94	0.00	28.67%	9.73
			49.57	0.00		\$14.21
Total Fiscal Year 2011 Other Direct Costs:			49.57	0.00		\$14.21
Total Fiscal Year 2011:			1,695.76			\$486.17
Total EPA Indirect Costs						\$974.91